

Work Order ID 101890

101890

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May-24-13 9:21:38 AM

Item ID: D4464-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fuel Tank Assembly
 Start Date: 5/21/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/22/13 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111536 - RETURN

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4464	D

100 0.00
 100
 QC Memo INSPECT RA111536
 Quality Control

110 0.00
 110
 QC Memo PERFORM PRESSURE TEST
 Quality Control

120 0.00
 120
 Packaging Memo RE-STOCK, USING NEW B/N
 Packaging

PP100451

① BOS-27
 IX
 3/5/28

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Item ID: D4464-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fuel Tank Assembly

Start Date: 5/21/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/22/13 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111536

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

13/5/29

MF
13-5-29

Picklist Print

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Work Order ID: 101890

Parent Item: D4464-041

Parent Item Name: Fuel Tank Assembly

Start Date: 5/21/13

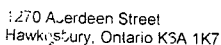
Required Date: 5/22/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.23 NEW ISSUE DD VERF:EC IPP REV:B 12.03.08 AS PER
DWG REV.B DD VERF:EC IPP REV:C 12.04.24 ECN 12-571 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4464-041 Fuel Tank Assembly		Manufactured	No				Each	0.0000		1	99467		



DART RA Number: **RA111536**

Date:	1-May-13
Customer Name:	Panterra Heli Support Ltd.
Customer Code:	PANT01
Telephone No:	905-563-1413
E-mail Address:	mike@panterra.ca
Contact Name:	Mike Tylee
Issued by:	Lisa McMachen

DHS RA Number:	DSIRA-01294
DHS PO #:	PO5648
DART Invoice #:	INV111718
Customer Ref:	13-519201
PAR/CAR/NCR/SQ:	N/A

[illegible]

Reason for Return:	<u>Customer no longer requires the tank assembly.</u>
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Credit Instructions:

☒ Full credit
☐ None

Return Instructions:	Commerical Invoice	Yes	<input type="checkbox"/>
	Documentation (STC/ARC/ICA)	Yes	<input checked="" type="checkbox"/>
	Packing Slip	Yes	<input checked="" type="checkbox"/>

Include on Commerical Invoice:
Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect _____ Courier
Account # _____

RECEIVING RETURN AUTHORIZATION

Receiver: <i>10</i>		Condition of Packaging: <i>Good</i>		Paperwork:	P/L	Photograph Required	
Date: <i>1/3/5/3</i>		Freight Company: <i>Day Ross</i>		RA	NONE	Yes	No

Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
1	0300-787-141					
	2405-041	B97467				
	D4464-041	B99467			101890	

QC Inspector: <i>DA</i>	Photograph Attached	Condition:					
Date: <i>13/6/10</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged
QC Comments:							

QC Comments:

Special Return/Rework Instructions:

Issue Credit:	Yes	No
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GM Approval: _____ Date: _____

Invoice Amount: ~~\$20,097~~

Restocking Fee: 12 221.06

Freight:

Net Credit:

Quality Assurance:	Close Date:
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RA 111536 D4055-041

B97467

Received @ Dart May 9th, 2013
Inspected @ Dart May 10th, 2013

Customer: PANTERRA HELI SUPPORT
Customer Contact: MIKE TYLEE
Shipped from: BEAMSVILLE ON, CANADA

Instructions for RA 111536 D4055-041 B97467

D 4464-041

- Only parts returned was D4055-041 B97467
- No other parts returned from D350-794-141
- D4055-041 should have the final pressure test preformed as a precaution to ensure that nothing has happened during transport
- After that tank can go back into stock if nothing is found
- Needs new BATCH # for restocking

This is good info

Time Estimate = 3 HOURS

Departments Required: Quality Control (re testing) Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D4055-041 only

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**